

To: Doucette, Joyce, Veschio, Shellie, Lennon, Audrey, Sullivan, Margaret
From: Campbell, Judy
Edited: 2/10/98 13:16
Subject: CAMEL B2G1@ 10¢ / #800335

1110 / 1210 / 1310 / 1710: DISPLAYS/ ITEM #541472

BASED ON PRODUCT TRANSFERS TO DATE, THE FOLLOWING DISPLAY TRANSFERS NEED TO BE HANDLED:

REGION 1110:

I HAVE TRANSFERRED 510 SKUS TO 11XX

REGIONS 1210 / 1310

PRODUCT HAS NOT BEEN PULLED FROM 16XX YET BY 1210 AND 1310.
(BASED ON PRODUCT PULLED BY 16XX FOR THIS PROMOTION,
1210 OWES 100 SKUS TO 16XX,
AND 1310 OWES 150 SKUS TO 16XX)

REGION 1710

✓ 390 DISPLAYS NEED TO BE TRANSFERRED TO REGION 16XX.

I WILL BE OUT OF THE OFFICE UNTIL 2/23/98. IF OUR REGION OWES DISPLAYS TO 1210 AND/OR 1310 AFTER
YOU PRODUCT PULLS, I WILL HANDLE AT THAT TIME, OTHERWISE, PLEASE TRANSFER APPROPRIATE NUMBER
OF DISPLAYS TO 16XX.

THANKS FOR THE HELP,
JUDY CAMPBELL / 1610

51881 0702

506 SMS506N1

SALES MATERIALS SYSTEM
ALLOCATION TRANSFERS (SPREADSHEET FORMAT)

02/10/98 13:15

FN

Location: 16XXXX 16 BUFFALO REGION

Item Name: 541472 CAM APR B2G1 @ SPECIAL PRICE DISPLAY

SKU: BOX Pack: 1.000

Transfer to			Transfer to		
A/R/D/T	Available	Amount	A/R/D/T	Available	Amount
-----	-----	-----	-----	-----	-----
16XXXX	5,910	510	11XXXX		

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Help Retrn UPD TOP Bkwd Frwd Main

51861 0703

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

02/23/98 12:17 PM

NEXT FN:

PROMOTION : 800335
 TO-LEVEL<?> : 16XX (Wildcards allowed '\$')
 FROM-LEVEL<?> : _____ (Wildcards allowed '\$')
 DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
28	11XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
10	12XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
13	13XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
90	17XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
37	11XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61
13	12XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61
22	13XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61
120	17XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
 Quit Retrn

Main

11XX	12XX	13XX	17XX
37/28	13/10	22/13 <i>Should be (22/17)</i>	120/90
705/99	16/12	4/3	67/50

51863 07464

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

02/23/98 12:20 PM

NEXT FN:

PROMOTION : 800335
 TO-LEVEL<?> : _____ (Wildcards allowed '\$')
 FROM-LEVEL<?>: 16XX (Wildcards allowed '\$')
 DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
50	16XX	17XX	02/10/98	800335	CAMEL FILTER BOX	VESCHIO	412-257-9760 N61
67	16XX	17XX	02/10/98	800335	CAMEL LT BOX B7G3	VESCHIO	412-257-9760 N61
79	16XX	11XX	02/10/98	800335	CAMEL FILTER BOX	DOUCETTE	508-497-2319 N61
105	16XX	11XX	02/10/98	800335	CAMEL LT BOX B7G3	DOUCETTE	508-497-2319 N61
16	16XX	12XX	02/11/98	800335	CAMEL FILTER BOX	SULLIVAN	908-225-3219 N61
12	16XX	12XX	02/11/98	800335	CAMEL LT BOX B7G3	SULLIVAN	908-225-3219 N61
3	16XX	13XX	02/13/98	800335	CAMEL FILTER BOX	GOODMAN	610-280-9114 N61
4	16XX	13XX	02/13/98	800335	CAMEL LT BOX B7G3	GOODMAN	610-280-9114 N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Quit Retrn Main

11XX	12XX	13XX	17XX
105/79	16/12	4/3	67/50

51861 0705

A17 - BPEA17N2

ALLOCATION TRANSFER AUDIT

02/23/98 12:32 PM

NEXT FN:

PROMOTION : 800335

TO-LEVEL <?>: 12XX (Wildcards allowed '\$')

FROM-LEVEL<?>: 16XX (Wildcards allowed '\$')

FUNCTION : (A13,V10,V20,PPS)

DATE : (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
16	16XX	12XX	02/11/98	800335	CAMEL FILTER BOX	SULLIVAN	908-225-3219 N61
12	16XX	12XX	02/11/98	800335	CAMEL LT BOX B7G3	SULLIVAN	908-225-3219 N61
4	16XX	12XX	02/12/98	800335	CAMEL LT BOX B7G3	MACWILLIAM	908-225-3219 A13

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

51861 0706

A17 - BPEA17N2

ALLOCATION TRANSFER AUDIT

02/23/98 12:31 PM

NEXT FN:

PROMOTION : 800335

TO-LEVEL <?>: 16XX (Wildcards allowed '\$')

FROM-LEVEL<?>: 12XX (Wildcards allowed '\$')

FUNCTION : (A13,V10,V20,PPS)

DATE : (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
10	12XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
13	12XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61
4	12XX	16XX	02/12/98	800335	CAMEL FILTER BOX	SULLIVAN	908-225-3219 A13

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Quit Retrn Main

51861 0707

A13 - BPEA13N1

TRANSFER ALLOCATIONS BY LEVEL

02/12/98 01:48 PM

NEXT-FN : _____

PROMOTION: 800335 - CAM APRIL-BUY 2 GET 1 @ PRICE
PERIOD: 804-00
FROM: 16XX - 16 BUFFALO REGION
TO: 12XX - 12 NEW YORK METRO REGION

ITEM	FROM ALLOC	FROM AVAIL	TRANSFER	TO ALLOC
CAMEL FILTER BOX B7G3F	587	587		583
CAMEL LT BOX B7G3F	796	796	4	745

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn PROM PERIO UP DOWN Main

Query -
Market (NY)
requested this
transfer, as info -
she had made an error.
2/12

51861 0708

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

02/10/98 11:56 AM

NEXT FN:

PROMOTION : 800335

TO-LEVEL<?> : (Wildcards allowed '\$')

FROM-LEVEL<?>: 16XX (Wildcards allowed '\$')

DATE : (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
50	16XX	17XX	02/10/98	800335	CAMEL FILTER BOX	VESCHIO	412-257-9760 N61
67	16XX	17XX	02/10/98	800335	CAMEL LT BOX B7G3	VESCHIO	412-257-9760 N61
79	16XX	11XX	02/10/98	800335	CAMEL FILTER BOX	DOUCETTE	508-497-2319 N61
105	16XX	11XX	02/10/98	800335	CAMEL LT BOX B7G3	DOUCETTE	508-497-2319 N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

51861 0709

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

02/09/98 04:20 PM

NEXT FN:

PROMOTION : 800335
TO-LEVEL<?> : 16XX (Wildcards allowed '\$')
FROM-LEVEL<?>: _____ (Wildcards allowed '\$')
DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
28	11XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
10	12XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
13	13XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
90	17XX	16XX	02/09/98	800335	CAMEL FILTER BOX	CAMPBELL	716-634-4179 N61
37	11XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61
13	12XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61
22	13XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61
120	17XX	16XX	02/09/98	800335	CAMEL LT BOX B7G3	CAMPBELL	716-634-4179 N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

51861 0710

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 09, 1998 - 04:15 PM

NEXT FN:

PROGRAM: 800335 - CAM APRIL-BUY 2 GET 1 @ PRICE

PERIOD: 804-00

		TOTAL		CAMEL FILTER BOX B7G3F		CAMEL LT BOX B7G3F	
REGION	UNITS	SKUS		ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	5754	274		28	501	37	668
12XXXX	1953	93		10	540	13	720
13XXXX	4641	221		13	393	22	524
16XXXX	57414	2734			591		788
17XXXX	18795	895		90	608	120	812
29XXXX	84	4			603		804
TOTALS	88641	4221		0	3236	0	4316

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
 QUIT ACCTS UPDATE FIND RESET

110 1981

BPEN61S1 - M4

VAP TEMPLATE LIST

02/09/98 - 03:59 PM

VAP	STARTING VAP ACCT	0	NUM	
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION	ACCTS
X 023880	ASSOCIATED GROCERS O	26	800335 80400 CAM APR B2G1/.10	48
X 026040	MILHEM ATTEA. & BROS.	39	800335 80400 CAM APR B2G1/.10	36
X 026300	AUER & COMPANY, INC.	39	800335 80400 CAM APR B2G1/.10	66
X 044880	A. D. BEDELL CO.	39	800335 80400 CAM APR B2G1/.10	56
X 081120	BUFFALO TOBACCO PROD	39	800335 80400 CAM APR B2G1/.10	23
X 088080	J. A. CALDERON CO.,	39	800335 80400 CAM APR B2G1/.10	55
X 091800	CAPITAL CANDY CO., I	26	800335 80400 CAM APR B2G1/.10	75
X 094931	MID-VALLEY CANDY COM	39	800335 80400 CAM APR B2G1/.10	43
124920	FRANK COLUCCI, INC.	39	800335 80400 CAM APR B2G1/.10	3
129850	COOK WHOL. OF MEDINA	39	800335 80400 CAM APR B2G1/.10	9
X 154180	DERIGO SALES, INC.	39	800335 80400 CAM APR B2G1/.10	88
X 160600	DONOHUE CANDY & TOB.	39	800335 80400 CAM APR B2G1/.10	24
177968	DAYS WHOLESALE	39	800335 80400 CAM APR B2G1/.10	6
X 180000	ELMIRA TOBACCO CO.,	39	800335 80400 CAM APR B2G1/.10	29
X 186350	F & T DISTRIBUTING C	39	800335 80400 CAM APR B2G1/.10	15
X 194040	FINKLE DISTRIBUTORS,	39	800335 80400 CAM APR B2G1/.10	190
X 203290	HARRY FOURTUNIS, INC	39	800335 80400 CAM APR B2G1/.10	106

ENTR---PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11--PF12--

HELP

QUIT

ACCEPT

DOWN

51861 0712

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 09, 1998 - 04:00 PM

NEXT FN: _____

PROGRAM: 800335 - CAM APRIL-BUY 2 GET 1 @ PRICE
PERIOD: 804-00

REGION	UNITS	SKUS	TOTAL		CAMEL FILTER		CAMEL LT BOX	
			ADJUST	BALANCE	BOX B7G3F	B7G3F	ADJUST	BALANCE
11XXXX	798	38			501		668	
12XXXX	84	4			540		720	
13XXXX	63	3			393		524	
16XXXX	23121	1101			591		788	
17XXXX	252	12			608		812	
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TOTALS	24318	1158			0	2633	0	3512

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND RESET

51861 0713

BPEN61S1 - M4

VAP TEMPLATE LIST

02/09/98 - 04:01 PM

VAP	STARTING VAP ACCT	0	NUM	
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION	ACCTS
X 204600	SAM FRANK, INC.	39 800335	80400 CAM APR B2G1/.10	31
X 236370	GRAYS WHOLESALE, INC	39 800335	80400 CAM APR B2G1/.10	21
278580	HERKIMER WHOL. CO.,	39 800335	80400 CAM APR B2G1/.10	139
X 281200	HIBBERT & MCGEE, INC	39 800335	80400 CAM APR B2G1/.10	48
X 315288	DOWLINGS, INC.	39 800335	80400 CAM APR B2G1/.10	93
X 317880	R.L.JONES & SONS, IN	39 800335	80400 CAM APR B2G1/.10	20
331440	JACOB KERN & SONS, I	39 800335	80400 CAM APR B2G1/.10	5
X 332400	KEYCO DISTRIBUTORS,	39 800335	80400 CAM APR B2G1/.10	19
X 332520	KEYSTONE TOBACCO CO.	39 800335	80400 CAM APR B2G1/.10	8
332880	KEY STORES CO., INC.	39 800335	80400 CAM APR B2G1/.10	3
X 335710	KINGSTON CANDY & TOB	39 800335	80400 CAM APR B2G1/.10	43
X 336660	E. P. KIRST & SONS,	39 800335	80400 CAM APR B2G1/.10	89
X 356150	LAVIN CANDY CO., INC	39 800335	80400 CAM APR B2G1/.10	24
X 375878	MCLANE NORTHEAST COR	39 800335	80400 CAM APR B2G1/.10	1024
X 396640	MANCHESTER TOBACCO,	26 800335	80400 CAM APR B2G1/.10	86
X 431520	MOHAWK CANDY & TOB.	39 800335	80400 CAM APR B2G1/.10	7
X 441643	STEWART'S MARKETING	36 800335	80400 CAM APR B2G1/.10	268
ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--				
HELP	QUIT	ACCEPT	UP	DOWN

51861 0714

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 09, 1998 - 04:02 PM

NEXT FN: _____

PROGRAM: 800335 - CAM APRIL-BUY 2 GET 1 @ PRICE
PERIOD: 804-00

REGION	UNITS	SKUS	TOTAL		CAMEL FILTER		CAMEL LT BOX	
			BOX B7G3F	ADJUST BALANCE	B7G3F	ADJUST BALANCE		
11XXXX	3003	143	501	668				
12XXXX	1848	88	540	720				
13XXXX	3465	165	393	524				
16XXXX	38913	1853	591	788				
17XXXX	13734	654	608	812				
29XXXX	84	4	603	804				
 -----	 -----	 -----	 -----	 -----	 -----	 -----	 -----	
TOTALS	61047	2907	0	3236	0	4316		

ENTR---PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND RESET

51861 0715

BPEN61S1 - M4

VAP TEMPLATE LIST

02/09/98 - 04:02 PM

VAP	STARTING VAP ACCT	0	NUM	
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION	ACCTS
X 442680	MOUNTAIN CANDY & CIG	39 800335 80400	CAM APR B2G1/.10	92
X 447000	MUTUAL WHOLESALE SER	39 800335 80400	CAM APR B2G1/.10	33
X 462720	NEW HAMPSHIRE TOBACC	39 800335 80400	CAM APR B2G1/.10	61
X 468800	NORTH COUNTRY CANDY	39 800335 80400	CAM APR B2G1/.10	16
- 476520	OLEAN WHOLESALE GROC	39 800335 80400	CAM APR B2G1/.10	4
X 509977	HARRY FOURTUNIS, INC	39 800335 80400	CAM APR B2G1/.10	26
X 533288	JONES MCINTOSH TOBAC	39 800335 80400	CAM APR B2G1/.10	111
- 543630	RITE-AID ROME DIST.	39 800335 80400	CAM APR B2G1/.10	3
- 552120	I. ROTHSCHILD, INC.	39 800335 80400	CAM APR B2G1/.10	1
X 570300	SCHEIDELMAN, INC.	39 800335 80400	CAM APR B2G1/.10	22
- 586440	SHOSHO BROTHERS, INC	39 800335 80400	CAM APR B2G1/.10	6
X 611800	STANDARD-ROSENBAUM,	39 800335 80400	CAM APR B2G1/.10	76
X 619822	WUSTEFELD CANDY CO.,	39 800335 80400	CAM APR B2G1/.10	23
X 648240	T B I CORPORATION	26 800335 80400	CAM APR B2G1/.10	121
X 649920	TRIPIFOODS, INC.	42 800335 80400	CAM APR B2G1/.10	425
- 692980	SUPERVALU OPERATIONS	39 800335 80400	CAM APR B2G1/.10	1
X 761406	KLEIN CANDY COMPANY	42 800335 80400	CAM APR B2G1/.10	259
ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--				
HELP	QUIT	ACCEPT	UP	DOWN

51861 0716

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 09, 1998 - 04:03 PM

NEXT FN: PROGRAM: 800335 - CAM APRIL-BUY 2 GET 1 @ PRICE
PERIOD: 804-00

REGION	UNITS	SKUS	TOTAL		CAMEL FILTER BOX B7G3F		CAMEL LT BOX B7G3F	
			ADJUST	BALANCE	ADJUST	BALANCE		
11XXXX	2037	97	501		668			
12XXXX	84	4	540		720			
13XXXX	1113	53	393		524			
16XXXX	26061	1241	591		788			
17XXXX	4809	229	608		812			
 -----	 -----	 -----	 -----	 -----	 -----	 -----	 -----	
TOTALS	34104	1624	0	2633	0	3512		

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND RESET

51861 0717